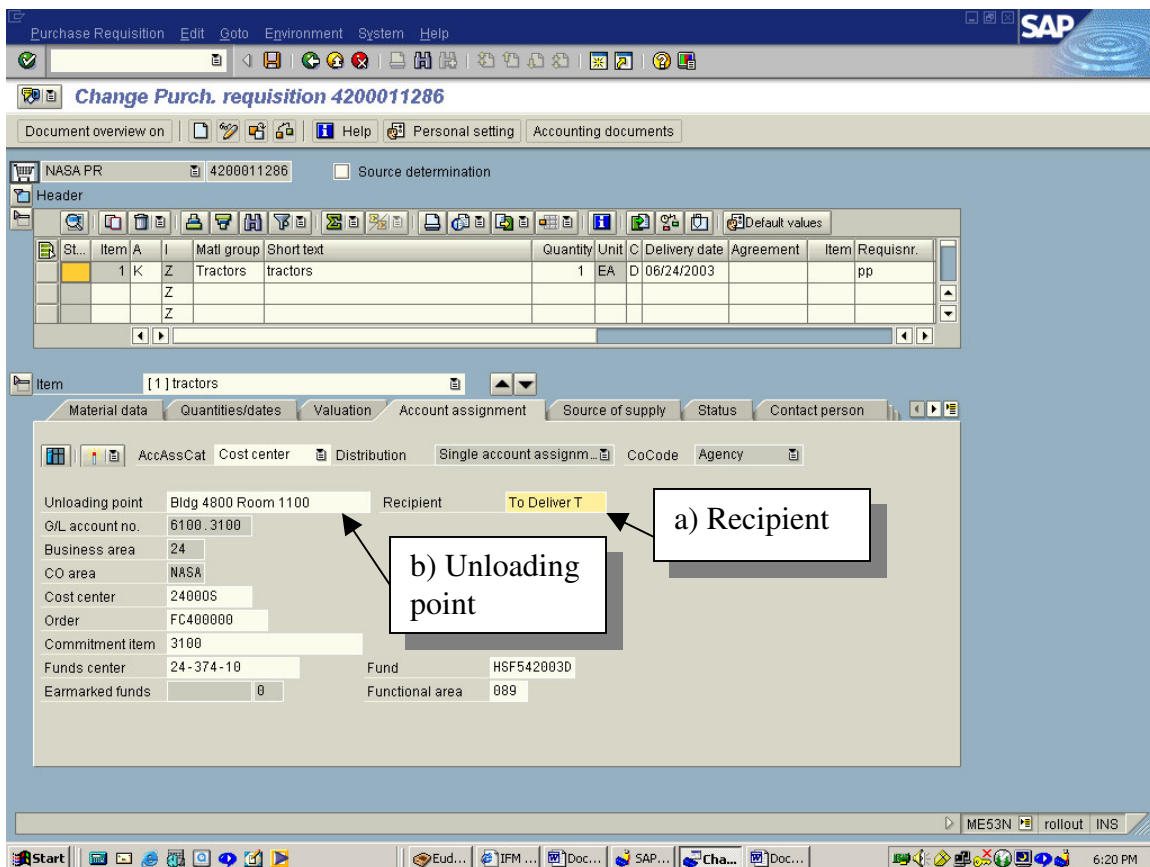


## Screenshots of warehouse “Deliver to” information As of June 12, 2003

These screens show how the “Recipient” and “Unloading point” information is updated in the purchase request, how the input information flows to the purchase order and ends up displayed in the MIGO transaction and prints on the goods receipt slip.

This screen shows the location of the two fields “Recipient” and “Unloading point”. The **SAP definition “Recipient specifies the recipient for whom the material or the service is destined; the “Unloading Point” specifies the point at which the material is to be unloaded (for example, ramp 1).** Once the supplies are received into the warehouse, these fields can be used to “Deliver To” and the “Delivery Point” for delivery by the warehouse within NASA.



The screenshot displays the SAP 'Change Purch. requisition 4200011286' window. The 'Item' tab is active, showing details for item '1' (Tractors). The 'Unloading point' field is set to 'Bldg 4800 Room 1100' and the 'Recipient' field is set to 'To Deliver T'. Two callouts are present: 'a) Recipient' pointing to the 'Recipient' field and 'b) Unloading point' pointing to the 'Unloading point' field. The 'Fund' field is set to 'HSF5420030' and the 'Functional area' is '089'.

St...	Item A	I	Mati group	Short text	Quantity	Unit	C	Delivery date	Agreement	Item	Requisnr.
	1	K	Z	Tractors	1	EA	D	06/24/2003			pp
		Z									
		Z									

Item: [1] tractors

Material data | Quantities/dates | Valuation | Account assignment | Source of supply | Status | Contact person

AccAssCat | Cost center | Distribution | Single account assignm... | CoCode | Agency

Unloading point: Bldg 4800 Room 1100 | Recipient: To Deliver T

G/L account no.: 6100 3100

Business area: 24

CO area: NASA

Cost center: 24000S

Order: FC400000

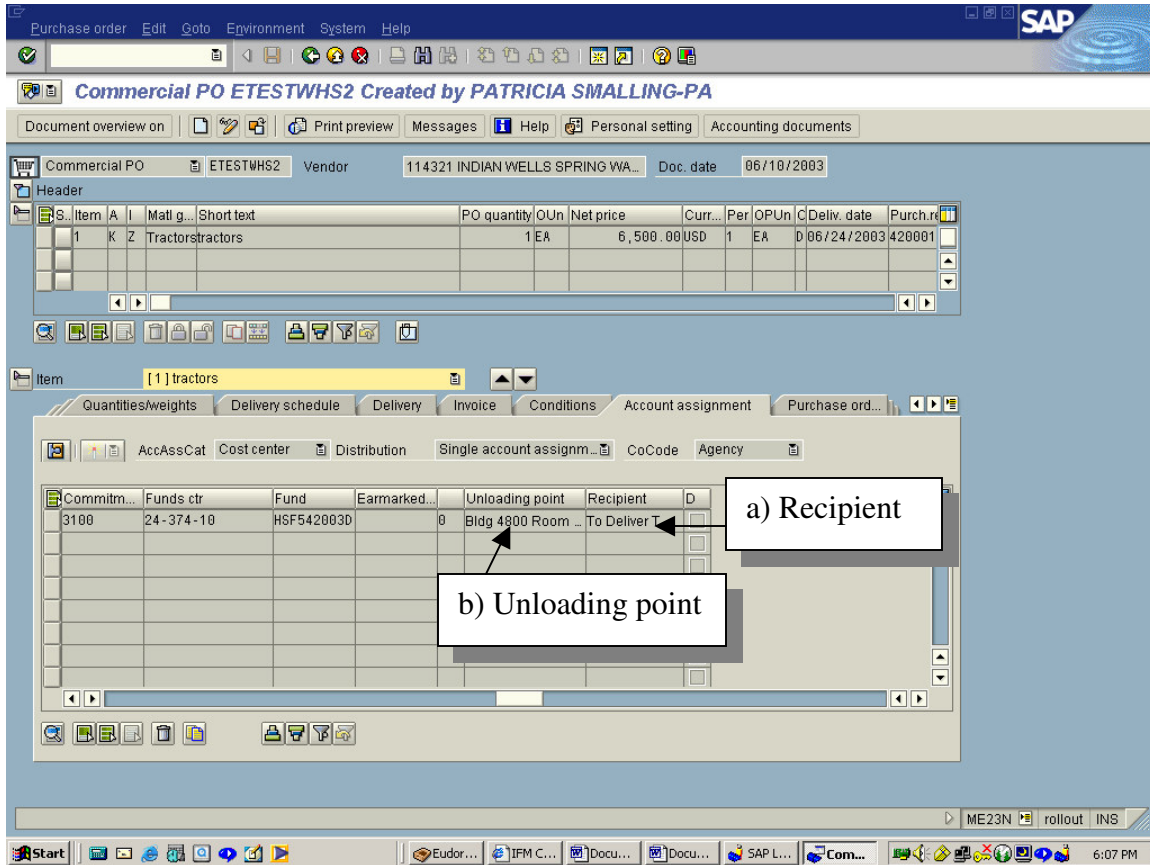
Commitment item: 3100

Funds center: 24-374-10 | Fund: HSF5420030

Earmarked funds: 0 | Functional area: 089

## Screenshots of warehouse “Deliver to” information As of June 12, 2003

This screen shot shows the “Unloading Point” and “Recipient” fields filled out in a Purchase Order. These fields are carried over from the Purchase Request into the Purchase Order. These fields **do not** print on the Purchase Order.



Commercial PO ETESTWHS2 Created by PATRICIA SMALLING-PA

Document overview on | Print preview | Messages | Help | Personal setting | Accounting documents

Commercial PO ETESTWHS2 Vendor 114321 INDIAN WELLS SPRING WA Doc. date 06/10/2003

S...	Item	A	I	Matl g...	Short text	PO quantity	QUn	Net price	Curr...	Per	OPUn	C	Deliv. date	Purch.r
1	K	Z		Tractorstractors		1	EA	6,500.00	USD	1	EA	0	06/24/2003	420001

Item [1] tractors

Quantities/weights | Delivery schedule | Delivery | Invoice | Conditions | Account assignment | Purchase ord...

AccAssCat | Cost center | Distribution | Single account assignm... | CoCode | Agency

Commitm...	Funds ctr	Fund	Earmarked...	Unloading point	Recipient	D
3100	24-374-10	HSF542003D	0	Bldg 4800 Room ...	To Deliver T	

a) Recipient

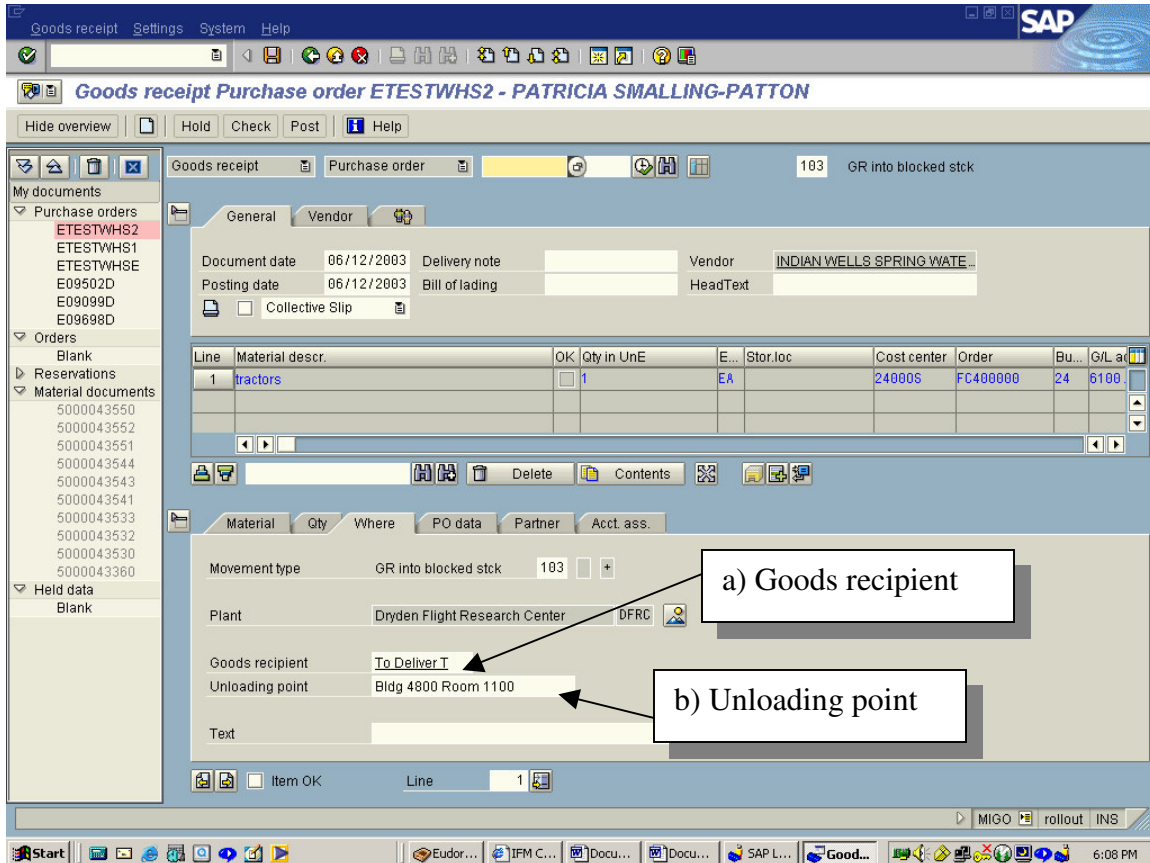
b) Unloading point

ME23N rollout INS

Start | Eudor... | IFM C... | Docu... | SAP L... | Com... | 6:07 PM

## Screenshots of warehouse “Deliver to” information As of June 12, 2003

This screen shot displays how the “Goods Recipient” and “Unloading point” has been carried over from the Purchase Order into the Goods Receipt transaction (MIGO) in the “Where” tab.



**Goods receipt Purchase order ETESTWHS2 - PATRICIA SMALLING-PATTON**

Hide overview | Hold | Check | Post | Help

Goods receipt | Purchase order | 103 GR into blocked stk

**General** | Vendor

Document date 06/12/2003 | Delivery note | Vendor INDIAN WELLS SPRING WATE...  
 Posting date 06/12/2003 | Bill of lading | HeadText  
☐ Collective Slip

Line	Material descr.	OK	Qty in UnE	E...	Stor. loc	Cost center	Order	Bu...	G/L a
1	tractors	<input type="checkbox"/>	1	EA		240005	FC400000	24	6100

**Material** | Qty | **Where** | PO data | Partner | Acct. ass.

Movement type GR into blocked stk 103

Plant Dryden Flight Research Center DFRC

Goods recipient To Deliver T **a) Goods recipient**

Unloading point Bldg 4800 Room 1100 **b) Unloading point**

Text

☐ Item OK Line 1

MIGO rollout INS

## Screenshots of warehouse “Deliver to” information As of June 12, 2003

This screen shot displays a portion of the Goods Receipt Slip that can be printed when using the MIGO transaction. Notice that the “Recipient” (To Deliver T) information prints on this slip but the “Unloading point” does not. We request that the “Unloading point” also to print out.

Print Preview for D009 Page 00001 of 00001

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GOODS RECEIPT SLIP      No. 5000043554      Page 1

---

Goods receipt date : 06/12/2003  
Current date : 06/12/2003

---

Plant : DFRC  
Description : Dryden Flight Research Center

Vendor : 0000114321  
Name : INDIAN WELLS SPRING WATER COMPANY  
PO : ETESTWHS2  
Pur. group : DA1 Monique Sullivan ( Telephone : 661-276-2593

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Itm	Material	Description	
	MPN		
0001		tractors	
	K 240008	To Deliver T	1 EA

a) Recipient

MB90 rollout INS